

1 BILL NO. S-87-08-21

2 SPECIAL ORDINANCE NO. S-240-87

3 AN ORDINANCE approving City Utilities  
4 Purchase Order Number 09329, by  
5 the City of Fort Wayne, Indiana,  
6 by and through its Department of  
7 Purchasing, with General Electric  
8 Supply, for the Street Light Warehouse.

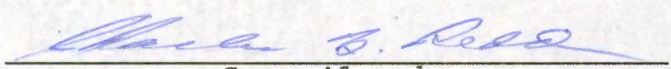
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #09329,  
12 between the City of Fort Wayne, Indiana, by and through the Departmen  
13 of Purchasing with General Electric Supply, for the Street Light  
14 Warehouse, is hereby ratified, and affirmed and approved in all  
15 respects, respectfully for:

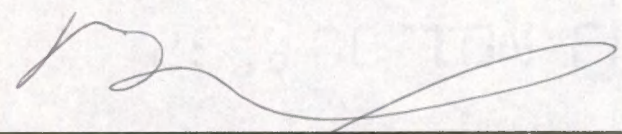
16 the purchase of Copper Wire, per  
17 the specifications in Reference  
18 #3271, for the Street Light Warehouse;  
19 involving a total cost of Forty-Nine Thousand Four Hundred Sixty  
20 and No/100 Dollars (\$49,460.00+/-).

21 SECTION 2. Prior Approval has been requested from  
22 Common Council, with respect to this Purchase Order on August  
23 25, 1987. Two copies of said Purchase Order are on file in the  
24 Department of Purchasing and are available for public inspection,  
25 according to law.

26 SECTION 3. That this Ordinance shall be in full force  
27 and effect from and after its passage and any and all necessary  
28 approval by the Mayor.

29   
Councilmember

30 APPROVED AS TO FORM  
31 AND LEGALITY

32   
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Quinn  
seconded by Johnson, and duly adopted, read the second time  
by title and referred to the Committee City Yalobes (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne  
Indiana, on                     , the                      day of  
                    , 19                     , at                      o'clock                      .M., E.

DATE: 8-25-87

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Quinn  
seconded by Butcher, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>BRADBURY</u>	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>BURNS</u>	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>EISBART</u>	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>HENRY</u>	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>REDD</u>	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>SCHMIDT</u>	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>STIER</u>	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>TALARICO</u>	<u>✓</u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

DATE: 9-8-87

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-240-87  
on the 8th day of September, 19 87.

ATTEST:

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 9th day of September, 19 87,  
at the hour of 11:00 o'clock A .M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of September,  
19 87, at the hour of 9:00 o'clock A .M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



REQUEST FOR QUOTATION  
City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 350  
FORT WAYNE, IN 46802

JUL 29 1987

PLEASE INDICATE THIS NUMBER  
IN ALL CORRESPONDENCE

QUOTE NO. 003271

DATE OF REQUEST

07/27/87

☒ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

08/05/87 AT 4:00 P.M.

PAGE



TO

ALL PHASE ELECTRIC  
P.O. BOX 11098  
FORT WAYNE, IN 46855



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
50,000	FT	#12 TW WHITE WIRE COPPER IN STRANDED 2500 FT. REELS	31.72m	1,586.00
20		Reel charge on TW	2.50 ea	50.00
55,000	FT	2/C #6 COPPER TRAY CABLE IN 3000 FT. REELS	459.79m	26,667.82
42,000	FT	3/C #6 COPPER TRAY CABLE IN 3000 FT. REELS	590.72m	24,810.24
FOR ADDITIONAL INFORMATION CONTACT: DAVE PEPPER (219)427-1236				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
Price IN effect 17+ Time of Shipment ORDER Acceptance 15 DAYS				
TOTAL PRICE \$53,114.06 DELIVERY 10-12 WKS ARO O.B. Dest				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

A E Smith All Phase Electric

DATE:

8/4/87



QUOTATION NO. DKB8587SCOTT MIESEN  
BRANCH MANAGERDATE 8/5/87

5311 DISTRIBUTION DR

(219) 482-3481  
FT WAYNE, INDIANA 46825

(800) 552-4619

Dept. of Purchases  
Number One E. Main St.  
Room 350  
Fort Wayne, IN 46802

Unless otherwise stated, this quotation expires 30 days from its date, may be modified or withdrawn by General Electric Supply Company (GESCO) prior to any acceptance and supersedes all previous quotations and agreements relating to this transaction. All communications should refer to the quotation number and be addressed to our office at:

<u>QTY.</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
50,000 Ft.	#12 TW White Wire Copper SOL	\$ 27.00/M*
	#12 TW White Wire Copper STR	31.32/M
58,000 Ft.	2/C #6 Copper Tray Cable Round	442.75/M
	2/C #6 Copper Tray Cable Flat	407.12/M
42,000 Ft.	3/C #6 Copper Tray Cable	578.12/M

RECEIVED

AUG -5 PM 1:46

PURCHASING

Thank you,

Jean Ciliberti  
G.E. Supply Co.Freight Prepaid & Allow  
This Quotation Expires 15 Days From Its Date  
Terms & Conditions Per Reverse Side

\* M=Per Thousand

SALE OF ANY GOODS COVERED BY THIS QUOTATION IS EXPRESSLY CONDITIONED UPON THE TERMS AND CONDITIONS CONTAINED OR REFERRED TO HEREIN, INCLUDING THOSE SET FORTH ON THE BACK OF THIS LETTER AND THOSE CONTAINED IN ANY ATTACHMENTS HERETO.



**REQUEST FOR QUOTATION**  
**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 350  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE NO. **003271**

DATE OF REQUEST  
**7/27/87**

☒ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

**08/05/87 AT 4:00 P.M.**

PAGE



TO

WESCO  
125 E. MURRAY STREET  
FORT WAYNE, IN 46803

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION**  
**THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
10,000	FT	#12 TW WHITE WIRE COPPER IN 2500 FT. REELS	40 <sup>75</sup> / <sub>m</sub>	2637.50
50,000	FT	2/C #6 COPPER TRAY CABLE IN 3000 FT. REELS	457.89 M 404.21 M	26557.62 23444.18
12,000	FT	3/C #6 COPPER TRAY CABLE IN 3000 FT. REELS	578.94 M	2415.48
<p>FOR ADDITIONAL INFORMATION CONTACT:  <b>DAVE PEPPER (219)427-1236</b></p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE,              PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN              IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR              OUR RECORDS. THANK YOU.</p> <p><i>Item #1 12TW Stud - Stock @ factory - Price in</i></p> <p><i>Item #2 + 3 Price list for 30 days</i>  <i>All of 2 + 3 subject +10-0 mfg</i>  <i>Tolerance</i>  <i>5200 20/26 immediate ship per type</i>  <i>16000 30/6 " Rd Type</i></p> <p><i>Item #1 - Stock Factory</i>  <i>Item #2 + 3 balance per wks. p.p.d.</i></p>				
TOTAL PRICE		DELIVERY	F.O.B.	

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: **8/5/87**



**REQUEST FOR QUOTATION**  
**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 350  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE NO. **003271**

DATE OF REQUEST

07/27/87

☒ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

08/05/87 AT 4:00 P.M.

PAGE

TO

**RECEIVED JUL 28 1987**  
 GRAYB. ELECTRIC  
 5425 DISTRIBUTION DRIVE  
 P.O. BOX 10598  
 FORT WAYNE, IN 46853

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION**  
**THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
50,000	FT	#12 TW WHITE WIRE COPPER IN 2500 FT. REELS	Stranded 33.08m Solid 28.53m	1654.00 1426.50
38,000	FT	2/C #6 COPPER TRAY CABLE IN 3000 FT. REELS	419.21m	24313.60
42,000	FT	3/C #6 COPPER TRAY CABLE IN 3000 FT. REELS	590.19m	24787.98
FOR ADDITIONAL INFORMATION CONTACT: DAVE PEPPER (219)427-1236  IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.  Terms: C/D: 2%-10th Prox. FOB: SP/FA to City of Fort Wayne DELV: 60-75 days, ARO  Pricing subject to possible escalation/de-escalation based on metal base at time of shipment. Above pricing based on \$.84 per LB copper.  TOTAL PRICE _____ DELIVERY _____ F.O.B. _____				

RECEIVED  
 1987 AUG -5 PM 3:42  
 PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*Don Basham*  
 DON BASHAM, Quotation Sales

DATE:

August 5, '87



REQUEST FOR QUOTATION  
City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 350  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE NO. #3271

DATE OF REQUEST

7/27/87

☒ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

8/05/87 AT 4:00 P.M.

PAGE

TO

TRI STATE  
1120 TAYLOR STREET  
FORT WAYNE, IN 46804

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0,000	FT	#12 TW WHITE WIRE COPPER IN 2500 FT. REELS <i>Assume 12 THW Solid</i>	31.82/lm	1591.00
15,000	FT	2/C #6 COPPER TRAY CABLE IN 3000 FT. REELS <i>REST</i>	421.04/lm	24420.52
10,000	FT	3/C #6 COPPER TRAY CABLE IN 3000 FT. REELS	597.88	25110.96
FOR ADDITIONAL INFORMATION CONTACT: DAVE PEPPER (219)427-1236				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
RECEIVED 1987 AUG -5 AM 8:39 PURCHASING				
TOTAL PRICE <i>51,122.28</i> DELIVERY <i>3-5 Wk</i> F.O.B. <i>York Dook</i>				

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SIGNATURE OF BIDDER:

DATE:

8-5-87



REQUEST FOR QUOTATION  
City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 350  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE NO. #3271

DATE OF REQUEST

07/27/87

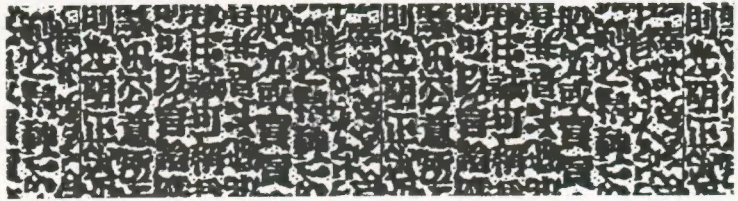
☐ Quotations

☐ Sealed Bids

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08/05/87 AT 4:00 P.M.

PAGE



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REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

TO

CENTRAL SUPPLY  
701 E. WALLACE STREET  
P.O. BOX 11197  
FORT WAYNE, IN 46803



QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
50,000	FT	<del>#12</del> <sup>TWNN</sup> WHITE WIRE COPPER IN 2500 FT. REELS	\$33.70/m	\$1,685.00
58,000	FT	2/C #6 COPPER TRAY CABLE IN 3000 FT. REELS	463.00/m	26,854.00
42,000	FT	3/C #6 COPPER TRAY CABLE IN 3000 FT. REELS	595.90/m	25,027.80
COPPER BASE - .86/POUND				
FOR ADDITIONAL INFORMATION CONTACT: DAVE PEPPER (219)427-1236				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
* TWNN - STOCK AT FACTORY TRAY CABLE - 10-12 WEEKS				
TOTAL PRICE \$53,566.80 DELIVERY * F.O.B. FREIGHT PREPAID				

RECEIVED  
1987 AUG -4 AM 11:40  
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*Jack H. Row*

DATE: 8-3-87



DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase order #09329, with respect to the purchase of Copper Wire, per the specifications in Reference #3271, for the Street Light Warehouse.

*JS 7-08-31*

A "Prior Approval" request is also being submitted on August 25, 1987.

EFFECT OF PASSAGE:

Purchase of Copper Wire is needed for the installation of new service for a number of projects, and the backup for damaged service lines in the City of Fort Wayne system.

EFFECT OF NON-PASSAGE:

Without the wire, projects that have been promised would not be completed.

MONEY INVOLVED (direct costs, expenditures, savings):

General Electric Supply \$49,460.00 +/-

ASSIGNED TO COMMITTEE (President):



TITLE OF ORDINANCE Contract for Res. 449-1987 Portage-Hawthorne Drainage Imp.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works &amp; Safety

SYNOPSIS OF ORDINANCE The Contract for "Portage-Hawthorne Drainage Improvement Resolution 449-1987 (SUB) is for the following: Construction of a main sewer from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed or which hereafter may be constructed across the North Half of the Southwest Quarter of Section 14, Township 30 North, Range 12 East, in Allen County, Indiana. STORM SEWER: Beginning at a proposed 20+ LF East of and 20+ LF South of the centerline intersection of Taylor Street and Fillmore Street; thence North 305+ LF to a proposed manhole; thence Northwest 60+ LF to a proposed manhole; thence Northeast 40+ LF to a proposed inlet. Said Storm Sewer shall be 12" in diameter with all appurtenances. Gaines Construction Company, Inc., is the Contractor.

EFFECT OF PASSAGE Improved drainage at above location.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$19,888.00

ASSIGNED TO COMMITTEE



BILL NO. S-87-08-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS  
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order Number 09329, by the City of Fort Wayne,  
Indiana, by and through its Department of Purchasing, with General  
Electric Supply, for the Street Light Warehouse

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(~~RESOLUTION~~)

YES

NO

Charles B. Redd CHARLES B. REDD  
CHAIRMAN

Paul M. Burns PAUL M. BURNS  
VICE CHAIRMAN

Thomas C. Henry THOMAS C. HENRY

Ben A. Eisbart BEN A. EISBART

Samuel J. Talarico SAMUEL J. TALARICO

CONCURRED IN 9-8-87

SANDRA E. KENNEDY  
CITY CLERK